

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0039439
Date	2/24/2006
Page	1
Acct#	1458000
Reference	2002.063.03/69487

**BILL TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	UNIT		EXTENDED PRICE
		QTY	PRICE	
CNV-210	CONVERSION OF MAP NUMBERS TO PARCEL NUMBERS OF MVPTAX COMPLETED BY DOUG SMITH ON 2/9/06	3,161	0.20	\$632.20

2006  
Claim# 60618

Subtotal	\$632.20
Tax	\$0.00
Total	\$632.20

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

# INVOICE

Invoice	0040585
Date	7/24/2006
Page	1
Acct#	1458000
Reference	2000.091/71177

**BILL TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
TRAIN-210	TRAINING - MVP TAX SYSTEM BY MELANIE SCHLEGELMILCH ON 7/12/06 (CSR 71177)	1.00	500.00	\$500.00
LOG	LODGING	1.00	95.46	\$95.46
MLS	MEALS	1.00	36.00	\$36.00
TVL	TRAVEL- MILES @ .44/MILE	232.00	0.44	\$102.08

2006

Claim# 61790

Subtotal	\$733.54
Tax	\$0.00
Total Amount	\$733.54

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

510 E. Milham Ave.  
PORTAGE, MICHIGAN 49002  
269-567-2900

N<sup>o</sup> 71177

## CUSTOMER SERVICE RECORD

Customer Name Ohio County  
Department Auditor  
Address 413 Main St.  
City Rising Sun State IN Zip 47040

Account # \_\_\_\_\_  
Contract Number # IN 2000.091  
Service Dates July 12, 2006

### Professional Services Rendered:

Billable ☒ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
<u>30</u>	<u>MVP Consultation</u>	<u>1</u>			<u>500</u>	<u>\$ 500</u>
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
_____	_____	_____	_____	_____	_____	\$ _____
TOTAL SERVICES RENDERED						\$ _____

### Expenses

Billable ☒ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

	Total
Lodging .....	\$ _____
Meals .....	\$ _____
Ground Travel .....	\$ <u>102.08</u>
Airfare .....	\$ _____
Misc. ....	\$ _____
TOTAL EXPENSES \$ _____	

Total Billable Amount ..... \$ \_\_\_\_\_

### Comments (who was trained, special notes)

Vernon Sharp; Kathy Huber; Sue Alvin - overview  
of tax + balance worksheets. Installed 2.18.0

Deborah Thomason, Auditor 7/12/06 MSchlegelmeyer 7/12/06  
Customer Signature Date Manatron Representative Date

\*\*\*HISTORICAL\*\*\*

Manatron, Inc.  
510 East Milham Avenue  
Portage MI 49002

Invoice	INVC024662
Date	12/21/2005
Page	1

**Bill To:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**Ship To:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
MAS10875/SOP0007186		1458003				12/20/2005	75,312
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	3RD PARTY S/W SPT	WIN2000-S	\$0.00	\$1,667.00	\$1,667.00
1	1	0	3RD PARTY S/W SPT	PCANYWHERE-S	\$0.00	\$138.00	\$138.00
1	1	0	3RD PARTY S/W SPT	U/SQL-S	\$0.00	\$2,431.00	\$2,431.00
1	1	0	MAPPING SPT	AUTOCAD-S	\$0.00	\$1,578.00	\$1,578.00
1	1	0	MAPPING SPT	GIS-MANALINK-S	\$0.00	\$1,995.00	\$1,995.00
1	1	0	MAPPING SPT	ARCVIEW-S	\$0.00	\$1,890.00	\$1,890.00
1	1	0	PROVAL CAMA SPT	PAPP-S	\$0.00	\$8,064.00	\$8,064.00
<p>Paid 13,009.68 Account 661424 Paid. 2006 (2005-Basis)</p>							

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	\$17,763.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$17,763.00

\*\*\*HISTORICAL\*\*\*

Manatron, Inc.  
510 East Milham Avenue  
Portage MI 49002

Return	0005382
Date	4/26/2006
Page	1

**Bill To:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

**Ship To:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET  
RISING SUN IN 47040

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
CR SPT/10875	1458003				4/26/2006	78,493
Quantity	Item Number	Description	UOM	Discount	Unit Price	Ext. Price
1	DNU	DO NOT USE THIS CREDIT MEMO!!!!!!!!!!!!!!!!!!!!!! This credit amount has been applied to invoice #INVC024662. Call Barbara Fitzgerald @ 269-567-2900 x 169 with questions***	EACH	\$0.00	\$0.00	\$0.00
1	CR PERIOD	05/01/06-12/31/06 Cancel the following software support per customer request effective 4/30/06.	EACH	\$0.00	\$0.00	\$0.00
1	CON	CONTRACT #IN2001.064 FOR	EACH	\$0.00	\$0.00	\$0.00
1	3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2 USER)	EACH	\$0.00	\$1,111.32	\$1,111.32
1	CON	SALES ORDER #IN0226020A FOR	EACH	\$0.00	\$0.00	\$0.00
1	MAPPING SPT	AUTOCAD-S AUTOCAD SOFTWARE SUPPORT	EACH	\$0.00	\$1,052.00	\$1,052.00
1	CON	CONTRACT #IN2000.040 & 2002.063.06 FOR	EACH	\$0.00	\$0.00	\$0.00
1	MAPPING SPT	GIS-MANALINK-S GIS MANALINK SUPPORT (3 USER)	EACH	\$0.00	\$1,330.00	\$1,330.00
1	MAPPING SPT	ARCVIEW-S ARCVIEW SOFTWARE SUPPORT (3 USER)	EACH	\$0.00	\$1,260.00	\$1,260.00

Subtotal	\$4,753.32
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,753.32

# MANATRON

May 31, 2006

Ohio County Assessor  
Attn: Bobby Joe Keith  
413 Main Street  
Rising Sun, IN 47040

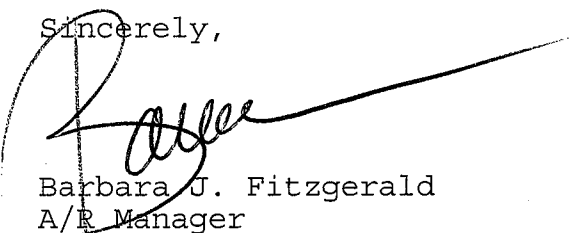
Dear Bobby:

I have attached a copy of Invoice #24662 for \$17763 for your 2006 support along with a credit adjust #5382 for \$4753.32 for item which you have canceled. There remains a balance of \$13,009.68 which is unpaid and overdue.

Please send your payment as soon as possible to Manatron at P.O. Box 2348, Portage, MI 49081-2348 or contact me regarding your account at the number indicated below.

If you have any questions or comments, please call me at 800-666-5300 x169 at your convenience. Thank you for your immediate attention to this matter.

Sincerely,



Barbara J. Fitzgerald  
A/R Manager

Enclosures



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0040628
Date	7/31/2006
Page	1
Acct#	1458004
Reference	SUPPLY ORDER

**BILL TO:**

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY RECORDER  
413 MAIN STREET  
ATTN: YVONNE WALTON, RECORDER

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
X3X1CLEARPOLY.	3"x1"CLEARPOLY LABELS W/BLK LINE (EACH)	7,110.0	0.04500	\$319.95
00130-203	ELTRON THEM RIBB:TLP2844-CLR LBL VALIDATOR	2.00	15.00	\$30.00
&H	SHIPPING & HANDLING	1.00	8.58	\$8.58

2066

Claim# 61930

Subtotal	\$358.53
Tax	\$0.00
TotalAmount	\$358.53

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	INVC026136
Date	4/25/2006
Page	1
Acct#	1458003
Reference	PRO SPT/10875

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
PLEASE NOTE:	** This is to add and prorate the following HW Maintenance/or SW Support to the customer's existing December annual support bill.	1.00	\$0.00	\$0.00
COVERS PERIOD	05/01/06-12/31/06	1.00	\$0.00	\$0.00
CON	CONTRACT #2001.064 FOR	1.00	\$0.00	\$0.00
WEBHOST PROPERTY SPT	WEBHOSTPROPERTY-S WEBHOSTING OF PROPERTY SITES	1.00	\$600.00	\$600.00
E-BUS-CAMA/TAX/GIS SPT	PROPERTYMAX-S PROPERTYMAX SOFTWARE SUPPORT	1.00	\$1,800.00	\$1,800.00

2006  
Claim# 061211

Subtotal	\$2,400.00
Tax	\$0.00
Total	\$2,400.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!



# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0039779
Date	3/31/2006
Page	1
Acct#	1458004
Reference	SUPPLY ORDER

**BILL TO:**

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY RECORDER  
413 MAIN STREET  
ATTN: YVONNE WALTON, RECORDER

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
SX3X1CLEARPOLY.	3"x1"CLEARPOLY LABELS W/BLK LINE (EACH)	4,740	0.04500	\$213.30
S&H	SHIPPING & HANDLING	1.00	8.00	\$8.00

Claim # 060871

2006

Subtotal	\$221.30
Tax	\$0.00
Total	\$221.30

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0039366
Date	2/20/2006
Page	1
Acct#	1458003
Reference	68929

**BILL TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY ASSESSOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	UNIT		EXTENDED
		QTY	PRICE	
CNV-333	IN PARCEL NUMBER CONVERSION COMPLETED BY TOM STODDARD ON 2/2/06	3,342	0.10	\$334.20

2006

Claim# 60499

Subtotal	\$334.20
Tax	\$0.00
Total	\$334.20

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	INVC024663
Date	12/21/2005
Page	1
Acct#	1458004
Reference	MAS10876/SOP0014026

**BILL TO:**

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY RECORDER  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
	MANATRON RECORDER SPT MVPMIRRS-S	1.00	\$494.00	\$494.00
	MANATRON RECORDER SPT MVP-IMAGING-S	1.00	\$371.00	\$371.00
	3RD PARTY S/W SPT UNIFACE-S	1.00	\$110.00	\$110.00
	3RD PARTY S/W SPT IMAGING-S	1.00	\$70.00	\$70.00
	3RD PARTY S/W SPT U/SQL-S	1.00	\$189.00	\$189.00

2006  
Claim# 60111

FOR THE PERIOD OF 01/01/2006-12/31/2006.

Subtotal	\$1,234.00
Tax	\$0.00
Total	\$1,234.00

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

Manatron, Inc.

Maintenance/Support Billing Detail

Page: 1  
0000010876

Customer Number: 1458004  
Customer: OHIO COUNTY RECORDER

Item Number	Description	Quantity	Price
Contract Type Coverage period			
	From To		
SY	ANNUAL SUPPORT PER	1.00	\$ 0.00
MAN12ANNY			
CON	CONTRACT #2002.063.04 FOR	1.00	\$ 0.00
MAN12ANNY			
MVPMIRRS-S	MVP MIRRS SUPPORT (1 USER)	1.00	\$ 494.00
22014-0	1/1/2006 12/31/2006		
MVP-IMAGING-S	MVP MIRRS IMAGING SPT (1 USER)	1.00	\$ 371.00
22014-0	1/1/2006 12/31/2006		
UNIFACE-S	UNIFACE SW SUPPORT (1 USER)	1.00	\$ 110.00
80714-0	1/1/2006 12/31/2006		
IMAGING-S	IMAGING MGMT SW SPT (1 USER)	1.00	\$ 70.00
80714-0	1/1/2006 12/31/2006		
U/SQL-S	MS SQL SERVER SPT (1 USER)	1.00	\$ 189.00
80714-0	1/1/2006 12/31/2006		
			\$ 1,234.00
			=====



P.O Box 2348, Portage, MI 49081-2348  
Phone (269) 567-2900

## INVOICE

Invoice	0040717
Date	8/14/2006
Page	1
Acct#	1458000
Reference	060017TL/71142

**BILL TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

**SHIP TO:**

OHIO COUNTY AUDITOR  
COUNTY COURTHOUSE  
413 MAIN STREET

RISING SUN IN 47040

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
CON	CONTRACT #IN060017TL FOR	1.00	0.00	\$0.00
SYS-CUST-806	DATA TRANSFER FROM OLD TO NEW SERVER BY JENNY ALLETTO ON 8/2/06 (CSR71142)	1.00	1,000.00	\$1,000.00
SYS-CUST-806	SQL INSTALLATION AND CONFIGURATION	1.00	500.00	\$500.00
TVL	TRAVEL- MILES @ .44/MILE	232.00	0.44	\$102.08

Claim# 61994

2006

Subtotal	\$1,602.08
Tax	\$0.00
TotalAmount	\$1,602.08

PLEASE REMIT ONE COPY WITH YOUR PAYMENT  
THANK YOU!

# MANATRON

510 E. Milham Ave.  
PORTAGE, MICHIGAN 49002  
269-567-2900

N<sup>o</sup> 71142

## CUSTOMER SERVICE RECORD

Customer Name Ohio County Auditor  
Department \_\_\_\_\_  
Address \_\_\_\_\_  
City Rising Sun State IN Zip \_\_\_\_\_

Account # \_\_\_\_\_  
Contract Number # IN06001FTL  
Service Dates 8/2/06

### Professional Services Rendered:

Billable ☒ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

CODE	DESCRIPTION	DAYS	OR	HOURS	RATE	TOTAL
TRANS	Data Transfer					\$ 1000
INSTALL	SQL Configuration					\$ 500
						\$
						\$
						\$
TOTAL SERVICES RENDERED						\$ 1500

### Expenses

Billable ☒ Non Billable \_\_\_\_\_ Prepaid \_\_\_\_\_

Total

Lodging ..... \$ \_\_\_\_\_  
Meals ..... \$ \_\_\_\_\_  
Ground Travel 232 miles @ .44 per mile ..... \$ 102.08  
Airfare ..... \$ \_\_\_\_\_  
Misc. .... \$ \_\_\_\_\_  
TOTAL EXPENSES \$ 102.08

Total Billable Amount ..... \$ 1602.08

Comments (who was trained, special notes)

Deborah Thomason  
Customer Signature

Date

[Signature]  
Manatron Representative

Date

8/2/06